State of Maryland

Board of Public Works

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Executive Secretary

BOARD OF PUBLIC WORKS - AGENDA SUMMARY

Meeting Date:

January 04, 2023

Time of Meeting: 10 a.m.

Place of Meeting: ONLINE & State House, Annapolis, Maryland

04-Jan-23

Item	Agency Institution	County	Vendor, Contractor, Grantee	Page 1 of 16 Description
Agenda:	Secretary			
1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for 16 individual grants. Amount: \$899,677.
2	AGR	Various	Various	Agricultural Cost Share Program (Reversion) - Revert the balances on 26 completed and/or canceled projects. Amount: \$156,877.

	Item	Agency Institution	County	Vendor, Contractor, Gra	ntee	Description	Page 2 of 16
3		BPW/WET	Anne Arundel			Wetlands Licenses - Approve the various projects.	nree wetlands licenses for
				1. Scott Weaver	#21-1514		
				2. August Pasquale	#21-1516		
				3. Anne Arundel County Dept of Public Works	#21-1543		
4		BPW/WET	Anne Arundel	Evergreen Marine Corp (Taiv	van) Ltd	Wetlands License - #22-0268 (M modifications, Emergency Wetl issued on 3/19/22 to free up ar Forward cargo ship, work includredging; and (2) Approve mitipayment of \$676,200 to the Dep Resources for the enhancement mitigate for 624,485 sq. ft. of imand open water habitat.	ands License #22-0268EX and refloat the M/V Ever aded 401,420 sq. ft. of igation in the form of bartment of Natural /seeding of oyster bars to
5		DNR	Anne Arundel	Harry G. Proctor		Loan - Shoreline Conservation Strelease for one shore erosion co \$45,909.90 loan has been fully pure Snug Harbor). Amount: \$0.	ntrol project as the
6		DIT	Baltimore	Crown Castle Fiber, LLC		Resource Sharing Agreement - agreement between MDOT, MT LLC for installing and maintain communications infrastructure the Owings Mills Metro Station 1/4/23 - 1/3/33 (w/two 10-yea Amount: \$76,049 (Base Term).	A and Crown Castle Fiber ling fiber optic located along a path within in Owings Mills. Term:

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Item	Institution	County	Vendor, Contractor, Grantee	Description
7	DIT	Howard	T-Mobile Northeast, LLC	Resource Sharing Agreement - Revenue generating agreement between the Maryland Institute of Emergency Medical Services System and T-Mobile Northeast, LLC for use of tower space in support of telecommunications antennas (3460 Martha Bush Dr., Ellicott City). Term: 1/4/23 - 1/3/33 (w/four 5-year renewal options). Revenue Amount: \$577,780 (Base Term).
8	DENV	Various	Susquehanna River Basin Commission	General Miscellaneous - Conowingo Watershed Implementation Plan - Nutrient Reduction - Approve use of FY 2023 PayGo Funding to address EPA required 0.18 million pounds of nitrogen reduction within the Susquehanna watershed, using pay for success contracting, addressing nutrient loads upstream of the Chesapeake Bay, in Cecil and Harford Counties, and in portions of the watershed in Pennsylvania. Amount: \$25,000,000.
9	DENV	Anne Arundel	Anne Arundel County	Loan - Maryland Drinking Water State Revolving Loan Fund - Heritage Harbour Community - Replace aging and deteriorated water distribution systems. Term: NTE 30 years following project completion. Loan Amount: \$1,784,155.
10	MES	St. Mary's	WATEK Engineering Corporation	Architectural/Engineering - Charlotte Hall Veterans Home - Charlotte Hall Water Treatment Plant (WTP) Upgrade - Design, bidding, and construction management services. Term: 40 months. Amount: \$487,678.
11	MORG	Baltimore	Securitas Electronic Security, Inc.	Maintenance - Deferred Maintenance - CCTV Replacement, includes replacement of approx. 550 analog and digital surveillance cameras with new digital IP cameras and infrastructure replacement. Term: 38 months from NTP. Amount: \$4,373,624.

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Item	Institution	County	Vendor, Contractor, Grantee	Description
12	MORG	Baltimore	Blackwood Associates	Service - Firewalls Refresh Project - Replace Information Technology Firewalls with new Palo Alto systems, includes components and professional services such as installation, configuration, support, and on-site training. Term: 1/9/23 - 1/8/26 (w/two 1-year renewal options). Amount: \$2,884,855.
13	STMRYCOL	St. Mary's	Line Load Electrical Contractors, Inc.	General Miscellaneous - Nancy R. and Norton T. Dodge Performing Arts Center (the New Academic Building & Auditorium) - Encumber FY 2022 PayGo Funds for the installation of a DMX dimmer system for the lighting in the Recital Hall. Amount: \$7,328.
14	STMRYCOL	St. Mary's	Aurora Robson, d/b/a Lumenhouse, LLC	General Miscellaneous - Nancy R. and Norton T. Dodge Performing Arts Center (the New Academic Building and Auditorium) - Encumber FY 2022 PayGo Funds to design, fabricate and install site-specific public artwork. Amount: \$250,000.
15	MSP	Statewide	Wilmer Cutler Pickering Hale & Dorr LLF	General Miscellaneous - Approve payment in full settlement of all claims, including attorneys' fees, against defendant in the matter of Ikiem Smith v. Sean Harris, et al., United States District Court for the District of Maryland, Case No. 1:18-cv-02836-GLR. Amount: \$75,000.
16	GOVOFVOL	N/A	United States of America	General Miscellaneous - Approve payment in full settlement of all claims, including attorneys' fees, raised by the U.S. Department of Justice under the federal False Claims Act concerning the administration of AmeriCorps grants for the benefit of Maryland volunteers. Amount: \$639,916.

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Item	Institution	County	Vendor, Contractor, Grantee	Description
17	PS	N/A	Harold Singfield	General Miscellaneous - Approve payment in full settlement of all claims, including attorneys' fees, against all State Defendants in the matter of Harold Singfield v. Smith, et al., GLR-19-2030, United States District Court for the District of Maryland. Amount: \$20,000.
18	STADAUTH	Baltimore	Baltimore Ravens Limited Partnership	Landlord Lease - Football Stadium - Ravens Agreement - Approve a new lease agreement relating to the football stadium at Camden Yards Sports Complex (1101 Russell Street, Baltimore) by and between the Maryland Stadium Authority and the Baltimore Ravens Limited Partnership. Term: 15 years (w/two -year renewal options). Amount: \$0 (See Item/Agency Remarks).
SUP				
Agenda:	Appendix - Emerge	ncy		
A1	DOT/MTA	Statewide	Carroll Independent Fuel, LLC	Equipment/Commodities - Provide dyed No. 2 diesel fuel to MARC Train Service facilities throughout Maryland and in West Virginia and direct (wet) fueling to locomotives due to terminated services by prior vendor. Date emergency declared: 11/18/22. Term: 11/28/22 - 5/28/23. Amount: NTE \$16,507,958.
A2	DOT/MTA	Statewide	Cato, Inc.	Equipment/Commodities - Provide dyed No. 2 diesel fuel to MARC Train Service facilities throughout Maryland and in West Virginia and direct (wet) fueling to locomotives due to terminated services by prior vendor. Date emergency declared: 11/18/22. Term: 11/23/22 - 11/25/22. Amount: NTE \$150,000.

Item	Agency Institution	County	Vendor, Contractor, G	Page 6 of 16 Description
Agenda:	Department of Nati	ıral Resources Real Pr	roperty	
1A	DNR/LPPI	Anne Arundel	Anne Arundel County	Local Parks and Playgrounds Infrastructure - Bachman Sports Complex - Additional funds to construct two new restrooms. Amount: \$255,046.
2A	DNR/LPPI	Carroll	Carroll County	Local Parks and Playgrounds Infrastructure - Bear Branch Nature Center - Additional funding for Pavilion replacement. Amount: \$13,559.
3A	DNR/LPPI	Garrett	Garrett County	Local Parks and Playgrounds Infrastructure - Approve funding four development projects. Amount: \$545,000.
	DNR/LPPI			Accident Town Park East - New \$85,000.00 playground equipment and safety surfacing.
	DNR/LPPI			4. Loch Lynn Community Park - New \$55,000.00 accessible restrooms.
	DNR/LPPI			3. Friendsville Community Park - \$175,000.00 New Concession Stand and Restrooms.
	DNR/LPPI			Kitzmiller Community Parks - New \$230,000.00 playground equipment, safety surfacing, and lighting upgrades.
4A	DNR/POS	Prince George's	Prince George's County	Program Open Space Local Share - Piscataway Creek Stream Valley Park - Approve funding to acquire 9.75 acres (Emamian Property) as an addition to Piscataway Creek Stream Valley Park. Amount: \$512,000.

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Item	Institution	County	Vendor, Contractor, Gra	ntee Description	
5A	DNR/POS	Kent	Jeffrey Breza, Sr	adjacent sq. ft, to resolve an	Real Property Exchange - (1) 11,300+/- sq. ft. for 11,300+/- encroachment and improve and access; and (2) Exempt the
6A	DNR/POS	Anne Arundel	Peter Mitchell Preston	Program Open Space State S forested property (Preston I Maryland Park Service as a Natural Environment Area.	Property) to be managed by the naddition to Severn Run
7A	DNR	Frederick	Frederick County	Legacy Area - Acquire 166.2	d-Maryland Frederick Rural 27 acre conservation easement by Frederick County. Amount:
Agenda: D	epartment of Tran	sportation			
1-AE-MOD	DOT/MdTA	Statewide		for Comprehensive Project I Consulting Services - Add f	Modification - Three contracts Planning and Miscellaneous unding to maintain continuity of rement is completed. Amount:
			1. Rummel, Klepper & Kahl LLP	Term: 1/26/23 - 9/30/25	\$2,000,000.00
			2. AECOM Technical Services, Inc.	Term: 1/26/23 - 7/30/25	\$1,500,000.00
			3. Jacobs Engineering Group, Inc./Wallace, Montgomery & Associates, LLP (JV)	Term: 1/26/23 - 7/30/25	\$1,000,000.00

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Item	Institution	County	Vendor, Contractor, Grantee	Description
2-AE-MOD	DOT/MdTA	Statewide	The Wilson T. Ballard Company	Architectural/Engineering Modification - Comprehensive Project Planning and Miscellaneous Consulting services - Add funding to maintain continuity of services while a new procurement is completed. Term: 1/26/23 - 9/30/25. Amount: NTE \$1,500,000.
3-M	DOT/MdTA	Statewide	L.S. Lee, Inc.	Maintenance - On-call upgrades, replacement, and maintenance of traffic barrier w-beam and attenuators on an as-needed basis at all MDTA facilities. Term: 1095 Calendar Days from NTP. Amount: NTE \$4,500,000.
4-GM-MOD	DOT/MTA	Statewide	Sonny Merryman, Inc.	General Miscellaneous Modification - MTA's Mobility Division - Purchase 75 Hybrid Ford Escape SUVs - Provide one additional vehicle. Term: 1/26/23 - 11/30/23. Amount: \$52,943.
5-GM-MOD	DOT/MTA	Baltimore	Bombardier Transportation Services USA Corporation	General Miscellaneous Modification - MARC Commuter Rail System Third Party Operations and Maintenance Services for the Camden & Brunswick Lines - Add funding and extend term for continuity of service until a new contract is in place on July 1, 2023. Term: 1/26/23 - 6/30/23. Amount: \$11,410,151.
6-M-MOD	DOT/MTA	Various	Mona Electric Group, LLC	Maintenance Modification - Electrical Repairs and Maintenance at Light RailLink stations and facilities Increase contract authority to cover labor hours and supplies not included in the original funding request and to continue providing preventative and corrective maintenance for the remaining 11 months of the contract. Term: 1/5/23 - 10/31/23. Amount: \$189,350.

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Item	Institution	County	Vendor, Contractor, Gra	ntee	Description	
7-M	DOT/MVA	Anne Arundel	Sinai Hospital of Baltimore, I VSP	nc. d/b/a	Maintenance - MVA Headquar Janitorial services. Term: 2/1/2 \$5,940,882.	
8-M	DOT/MVA	Wicomico	Lower Shore Enterprises, Inc		Maintenance - MVA Salisbury Term: 1/23/23 - 1/22/25. Amo	
9-AE	DOT/SHA	Statewide			Architectural/Engineering - To order based contracts providin Engineering Services for State a Term: 1/26/23 - 1/25/28. Amo	g Highway Structures and Local Governments.
			1. The Wilson T. Ballard Company	(Contract H)	\$	7,500,000.00
			2. Prime AE Group, Inc.	(Contract J)	\$	7,500,000.00
10-M	DOT/SHA	Various	Quiet Sweep, LTD		Maintenance - Open-ended, or sweeping and cleaning highwa various locations in Anne Arur Term: 1/26/23 - 12/31/25. An	ys and Park 'n' Ride lots at ndel and Charles Counties.
11-M	DOT/SHA	Various	Distinctive Landscaping, LLC	3	Maintenance - Maintenance an environmental assets in Somer Counties. Term: 1/26/23 - 12/4 \$452,278.	set, Wicomico, and Worcester
Aganda	Department of Gen	eral Services				
Agenda:	Department of Gen	erar services				
1-CGL	DGS	Prince George's	Town Commission of the Tov Cottage City	wn of	Grant - Cottage City Communication of grant agreement. Amoun	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Page 10 of 1 Description	.6
2-CGL	DGS	Wicomico	Town of Delmar	Grant - Delmar Community Center - Project to co former Public Safety Complex into a community Enter into grant agreements. Amount: \$250,000.	
3-CGL	DGS	Prince George's	Board of Trustees of DeMatha Catholic High School, Inc.	Grant - DeMatha Catholic High School Engineeri and Robotics Building - Enter into a grant agreen Amount: \$500,000.	
4-CGL	DGS	Baltimore	Board of Directors of the Harford Park Community Association, Inc.	Grant - Harford Park Community Center - Enter agreements. Amount: \$150,000.	into grant
5-CGL	DGS	Baltimore	Board of Trustees of the Irvine Natural Science Center, Inc.	Grant - Irvine Nature Center - Enter into a grant Amount: \$500,000.	agreement.
6-CGL	DGS	Washington	Mayor and Town Council of the Town of Williamsport	Grant - Springfield Barn - Enter into a grant agree Amount: \$160,000.	ement.
7-CGL	DGS	Baltimore	Board of Directors of the St. Luke's United Methodist Church	Grant - St. Luke's Affordable Housing - Enter int agreement. Amount: \$125,000.	o a grant
8-CGL	DGS	Baltimore	Board of Directors of the St. Mary's Caring, Inc.	Grant - St. Mary's Caring Soup Kitchen - Enter in agreement. Amount: \$250,000.	ito a grant
9-CGL	DGS	Eastern Shore	Board of Directors of The Arc of Central Chesapeake Region, Inc.	Grant - The Arc of the Central Chesapeake Regio Shore Headquarters (Regional) - Enter into a gran agreement. Amount: \$1,000,000.	

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Item	Institution	County	Vendor, Contractor, Gra	ntee Description	
10-CGL	DGS	Cecil	Board of Trustees of the Vete Foreign Wars of the United S Skrivanek Post No. 8185		apital Improvements - Enter into a at: \$92,000.
11-CGL	MDH	Baltimore	Prologue, Inc.	homeless individuals wit	or renovation of property for use by the substance use and mental health Avenue, Towson). Amount:
12-C	DGS	Prince George's	American Asphalt Paving Co	ompany, LLC Construction - Cedarville Trail Road and parking a Amount: \$429,970.	e State Forest - Resurface Sunset rea. Term: 120 Calendar Days.
13-C	VARIOUS	Various		approved Master Contra	chree Task Orders under previously cts: (1.0) General Construction and de; (2.0) HVAC/Boiler Work & de. Amount: \$3,092,053.
REV	DGS	Baltimore	1.1 Hayes Construction Company	Edward F. Borgerding District Court and Multi Service Center - Resurface and restripe parking lot. Term: 90 Calendar Days.	\$245,755.00
	DNR	Carroll	1.2 Warwick Supply & Equipment Co. Inc.	Morgan Run Natural Environment Area (NEA) - Parking lot and access improvements. Term: 120 Calendar Days.	\$347,800.00
	MDH	Washington	2.1 Denver-Elek, Inc.	Potomac Center - Replace rooftop HVAC units at Cottage #1, Cottage #4 and the Infirmary Buildings. Term: 360 Calendar Days.	\$2,498,498.00

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Item	Institution	County	Vendor, Contractor, Grantee	Description
14-S-OPT	DJS	Various	Shore Staffing, Inc.	Services Renewal Option - On-site nursing services to youth, and administrative support services at various DJS facilities - Exercise sole renewal option. Term: 1/27/23 - 1/26/24. Amount: NTE \$4,681,200.
15-S-MOD	MDH	Allegany	UPMC Western Maryland	Services Modification - Thomas B. Finan Center - Laboratory & Phlebotomy Services - Extend contract to allow time to complete a new procurement. Term: 1/5/23 - 6/30/23. Amount: \$82,000.
16-S-MOD	MDH	Statewide	Automated Health Systems	Services Modification - Medicaid Provider Enrollment, Revalidation & Update Services - Extend contract to allow time for completion of transition to MD THINK. Term: 3/1/23 - 2/28/25. Amount: \$28,957,367.
17-IT	MDH	Statewide	PerkinElmer Health Sciences, Inc.	Information Technology - Prevention and Health Promotion Administration/Maternal and Child Health Bureau/Office for Genetics and People with Special Health Care Needs - Maryland Infant Screening Database. Term: 2/1/23 - 1/31/27 (w/two 1-year renewal options). Amount: \$664,344.
18-IT	HCD	Statewide	Nortridge Software, LLC	Information Technology - State Asset Servicing System - The Nortridge Loan System (NLS) Commercial off the Shelf (COTS) product is a fully functional loan servicing system modified to accommodate DHCD's cash flow and servicing requirements for small business and multifamily loans. Term: 2/20/23 - 2/19/26. Amount: \$195,400.
REV				

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Item	Institution	County	Vendor, Contractor, Grantee	Description		
19-IT-MOD	MDL	Statewide	GED Testing Services, LLC	Information Technology Modification - RETROACTIVE - GED Testing Services - (1) Extend contract to allow time to complete a new procurement; and (2) Retroactive approval for the addition of the Online Proctored Test as an option to test takers, which altered the contract and exceeding delegated authority. Term: 3/1/23 - 6/30/23. Amount: \$48,612.		

Item	Agency Institution	County	Vendor, Contractor, Gra	ntee Description	Page 14 of 16
20-IT	VARIOUS	Various		under previously approve Consulting and Technical Commercial Off-the-Shelf Public Branch Exchange (Equipment and Services;	Approve 8 task order contracts ed Master Contracts - (1.0) Services Plus (CATS+); (2.0) Software (COTS) 2012; (3.0) PBX) IV Telecommunications and (4) Innovative Workforce ontract. Amount: \$12,472,230.
	DOHR	Statewide	1.1 Maximus Human Services, Inc.	Electronic Benefits Transfer (EBT) project manager/management consultant to support the development, drafting, and awarding of a new Request for Proposals (RFP) for the EBT system. Term: 1/5/23 - 1/4/25 (w/two 1-year renewal options).	\$621,452.80
	MDH	Statewide	1.2 Gantech, Inc.	Medicaid Management Information System (MMIS) - Resources to provide ongoing support and maintenance - Extend contract to allow time to complete a new procurement. Term: 2/8/23 - 8/7/23.	\$2,126,758.00
	EDUC	Statewide	1.3 Group Z, Inc.	Maintenance and support for three applications: Medical Assistance Grants Viewer, the Autism Waiver Level of Care, and the Autism Waiver Plan of Care. Term: 1/5/23 - 1/4/26.	\$1,014,800.00
	EDUC	Statewide	1.4 Canton Group, LLC	The Maryland Accountability Reporting System (MARS) Intranet site maintenance. Term: 1/5/23 - 1/4/24.	\$2,028,347.58
	DOHR	Statewide	2.1 Digital Information Services	Symantec Data Loss Prevention, a data loss prevention tool to block Personally Identifiable Information and Protected Health Information usage on user machines. Term: 1/22/23 - 1/21/24.	\$885,896.00
	DOHR	Statewide	2.2 Carahsoft Technologies Corporation	MongoDB, a cross-platform document-oriented database program. Term: 1/19/23 - 1/18/24.	\$325,842.00

Item	Agency Institution	County	Vendor, Contractor, Gra	ntee Description	Page 15 of 16
	MDH	Statewide	3.1 NEC Corporation of America	Replace existing telephone infrastructure in eleven hospital facilities. Term: 1/5/23 - 12/31/25 (w/two 1-year renewal options).	\$3,695,053.68
	DIT	Statewide	4.1 Catalyte, Inc.	Obtain 14 apprentices and one mentor to support MDH with building a Webbased Provider Management Module (PMM) to support Provider Enrollment, Revalidation, Re-Enrollment, and Update services for participation in State Medicaid. Term: 1/5/23 - 1/4/24.	\$1,774,080.00
21-GM	DGS	Wicomico		General Miscellaneous - Salisbury Animal Health Lab Approve use of general obligation bond proceeds for toontracts to complete construction and equipping of a replacement animal health laboratory in Salisbury. An \$355,734.	
			1.1 EPA Technologies	Incinerator upgrade for handling large animal processing.	\$12,500.00
			1.2 Bruker Scientific, LLC	Analytical lab operating devices, includes MALDI Biotyper, MBT Microbacteria library, MBT Filamentous fungi suite, Database library, and Labscape complete MALDI Biotyper.	\$319,630.00
			1.3 Fisher Scientific Company	Analytical Lab equipment and devices, includes DI water system for media preparation, CO2 analyzer, and Microscope camera attachments.	\$23,604.12
22-LL	DNR	Frederick	Potomac Appalachian Trail (House located within S Gapland Road, Jefferso	& Residential Building, the Lewis South Mountain State Park (6000-Bon) to be used for overnight lodging aw 20-year lease. Term: 1/5/23 - \$1.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	Page 16 of 16
23-LT	DOHR	Baltimore	746 Associates, LLC	Tenant Lease - Office (13,745 sq. Social Services and Long Term Cadministered by Department of I Department of Health (746 Frede Approve new lease. Term: 4/1/2 renewal option). Annual Rent: \$2	Tare, a joint program Human Services and the erick Road, Catonsville) - 23 - 3/31/33 (w/one 5-year

Items are subject to withdrawal without prior notice. Items may be added or revised after agendas are printed and distributed. For additional information, contact the BPW staff at 410-260-7335.

John T. Gontrum, Esq. Executive Secretary Board of Public Works